

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LINDA D BOLDEN

Case No. 14-45795

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2014.
- 2) The plan was confirmed on 03/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/28/2019.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$38,514.00
Less amount refunded to debtor	\$110.66

<b>NET RECEIPTS:</b>	<b>\$38,403.34</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,698.21
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$5,698.21</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,500.00	1,439.37	1,439.37	1,119.67	0.00
ATLAS ACQUISITIONS LLC	Unsecured	0.00	506.97	506.97	385.06	0.00
BEACON	Unsecured	579.00	NA	NA	0.00	0.00
Big Eye Lending Loan	Unsecured	510.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,500.00	1,335.99	1,335.99	1,039.25	0.00
CERASTES LLC	Unsecured	NA	300.00	300.00	233.36	0.00
CERASTES LLC	Unsecured	NA	480.00	480.00	364.57	0.00
CERASTES LLC	Unsecured	390.00	510.00	510.00	387.36	0.00
CERASTES LLC	Unsecured	390.00	510.00	510.00	387.36	0.00
COMCAST CABLE COMMUNICATION	Unsecured	366.00	NA	NA	0.00	0.00
DOUBLEDAY BOOK CLUB	Unsecured	73.00	NA	NA	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	NA	726.77	726.77	565.34	0.00
GLOBAL PAYMENTS	Unsecured	175.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
HYDRA FUND	Unsecured	390.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,974.00	1,899.44	1,899.44	1,494.57	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	195.00	195.56	195.56	144.94	0.00
ILLINOIS CASH ADVANCE	Unsecured	250.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	821.30	821.33	638.90	0.00
MILE SQUARE HEALTH CENTER	Unsecured	655.00	NA	NA	0.00	0.00
RW1 INVESTMENTS	Unsecured	2,952.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	641.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO PHYSICIA	Unsecured	17.00	NA	NA	0.00	0.00
UNIVERSITY OF IL HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,874.00	16,447.19	16,447.19	12,941.45	0.00
US DEPT OF EDUCATION	Unsecured	3,537.00	3,778.42	3,778.42	2,973.04	0.00
US DEPT OF EDUCATION	Unsecured	15,285.00	12,747.37	12,747.37	10,030.26	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,698.41</b>	<b>\$32,705.13</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,698.21</u>
Disbursements to Creditors	<u>\$32,705.13</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$38,403.34</u></b>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/12/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.